

Detailed Facility Report

Facility Summary

**AMAZON.COM.DEDC, LLC
(ABE4)
1610 VAN BUREN ROAD,
EASTON, PA 18045**

FRS (Facility Registry Service) ID:

110070163217

EPA Region: 03

Latitude: 40.732747

Longitude: -75.276562

Locational Data Source: FRS

Industry: General Warehousing
And Storage

Indian Country: N

Enforcement and Compliance Summary

Statute	CWA
Insp (5 Years)	3
Date of Last Inspection	05/08/2020
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Minor, Permit Effective (PAG032240)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070163217					N	40.732747	-75.276562
ICIS-NPDES	CWA	PAG032240	Minor: General Permit Covered Facility	Effective		01/10/2023	N	40.741111	-75.278333

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110070163217	AMAZON.COM.DEDC, LLC (ABE4)	1610 VAN BUREN ROAD, EASTON, PA 18045
ICIS-NPDES	CWA	PAG032240	AMAZON.COM.DEDC, LLC (ABE4)	1610 VAN BUREN ROAD, EASTON, PA 18045

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-NPDES	PAG032240	4225	General Warehousing And Storage
NPDES	PAG032240	4225	General Warehousing And Storage

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Tribe Information

Facility Industrial Effluent Guidelines

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
No data records returned		

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CWA	PAG032240	ICIS-NPDES	Inspection/Evaluation	Base Program - Reconnaissance without Sampling	State	05/08/2020	
CWA	PAG032240	ICIS-NPDES	Inspection/Evaluation	Base Program - Reconnaissance without Sampling	State	05/01/2019	
CWA	PAG032240	ICIS-NPDES	Inspection/Evaluation	Base Program - Evaluation	State	03/06/2018	

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	PAG032240	No	06/30/2020	0	11/27/2020

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type			QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA (Source ID: PAG032240)				07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-11/27/20
	Facility-Level Status			No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	Undetermined
	Quarterly Noncompliance Report History															
	Single Event Violations	NPDES Violation ID	Agency													
CWA	Reporting Violations - Failure to Submit DMRs	3650266836	State												05/08/2020	

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
No data records returned														

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
020401050303	Lower Bushkill Creek	SHOENECK CREEK	No	No		Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
PA	2018	PA-SCR-26046362	Shoeneck Creek-26046362	Impaired - 303(d) Listed	HYDROLOGIC ALTERATION PATHOGENS SEDIMENT		Not Supporting	Fully Supporting	Not Supporting	
PA	2018	PA-SCR-26066606	Shoeneck Creek-26066606	Impaired - 303(d) Listed	HYDROLOGIC ALTERATION PATHOGENS SEDIMENT		Not Supporting	Fully Supporting	Not Supporting	
PA	2018	PA-SCR-26066610	Shoeneck Creek-26066610	Impaired - 303(d) Listed	HYDROLOGIC ALTERATION PATHOGENS SEDIMENT		Not Supporting	Fully Supporting	Not Supporting	
PA	2018	PA-SCR-26066678	Shoeneck Creek-26066678	Impaired - 303(d) Listed	HYDROLOGIC ALTERATION PATHOGENS SEDIMENT		Not Supporting	Fully Supporting	Not Supporting	

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (2008)	No	
Lead	No		No	
Particulate Matter	No		Yes	PM-2.5 (2006)
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	11.4
Ozone NATA Diesel PM	15.5
NATA Air Toxics Cancer Risk	10.8
NATA Respiratory Hazard Index (HI)	14
Traffic Proximity	26.5
Lead Paint Indicator	35.3
Superfund Proximity	9.1
Risk Management Plan (RMP) Proximity	15.6
Hazardous Waste Proximity	5.4
Wastewater Discharge Proximity	19.6

Number of EJ Indexes Above 80th Percentile
0

[View EJSCREEN Report](#)

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA’s spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

General Statistics	
Total Persons	31,523
Population Density	1,127/sq.mi.
Percent Minority	13%
Households in Area	12,114
Housing Units in Area	12,671
Households on Public Assistance	181
Persons Below Poverty Level	3,778

Geography	
Radius of Selected Area	3 mi.
Center Latitude	40.732747

Age Breakdown - Persons (%)	
Children 5 years and younger	1,774 (6%)
Minors 17 years and younger	7,358 (23%)
Adults 18 years and older	24,165 (77%)
Seniors 65 years and older	5,616 (18%)

Race Breakdown - Persons (%)	
White	28,238 (90%)
African-American	1,405 (4%)
Hispanic-Origin	1,525 (5%)
Asian/Pacific Islander	975 (3%)
American Indian	33 (0%)

Geography	
Center Longitude	-75.276562
Land Area	99%
Water Area	1%

Income Breakdown - Households (%)	
Less than \$15,000	548 (4.61%)
\$15,000 - \$25,000	883 (7.43%)
\$25,000 - \$50,000	2,516 (21.17%)
\$50,000 - \$75,000	2,021 (17.01%)
Greater than \$75,000	5,914 (49.77%)

Race Breakdown - Persons (%)	
Other/Multiracial	872 (3%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	488 (2.22%)
9th through 12th Grade	1,361 (6.2%)
High School Diploma	7,759 (35.34%)
Some College/2-year	5,572 (25.38%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	6,774 (30.86%)